**CUSTOMER #: 44131** 214646

PRE-WORKORDER

ANDREW SHARP

Page 1 of 2



**Audi Palo Alto** 1730 Embarcadero Road Palo Alto, CA 94303 (650) 856-6300

g@g.com

HOME:

CONT: (650) 906-9448

BUS: CELL: (650) 906-9448 SFRVICE ADVISOR: kevin davidson

- GUG •			свпп. (02)	-	9448	SEF	RVICE ADVISOR				
COL	OR Y	/EAR	MAKE/MODEL				VIN	LICENSE	MILEAGE	IN/ OUT	TAG
	2	2005	Audi S	54		WAUXI	L68E55A077180		143513		4507
DEL D	ATE P	PROD. DATE	WARR. EXP.	PR	OMISE	D	PO NO.	RATE	PAYMENT	INV. DA	TE
02/17/	/2005 0	08/26/20	d							12/23/	/2021
R.C	O. OPENEI	D	READY	OF	PTIONS:	ENG:	4.2 Liter				
12/	/15/202	1									
LINE	OP C	CODE I	DESCRIPTION						DURATION	E	STIMATE
# A	8734		client stat varm out				blowing cold	when it i	S		350.00
# B	INS	I					PECTION PER ME TIRE PRESSURE		os		0.00
# C	WAS	-	NASH COMPLI VALUE)	MENTARY	HANI	D CAR	WASH AND VACUU	ЛМ (\$25.00			0.00
# D	28	5					WEATHER IS WAF SUFFECIENTLY	•			0.00
		I	ADDITIONAL	SERVICE	RECO	OMMEND	ATIONS				
# E	AC0	001 E	P/A A/C val	ve							961.90
# F	BY0	001 E	P/A coolant	tank							563.76
		I	DECLINED SE	RVICES							
	2TI	RE N	MOUNT AND B	ALANCE	2 TIF	RES					90.00
	EN	17 t	alve Cover	Gasket	. – Re	eplace					1387.81
	EN	17 T	alve Cover	Gasket	. – Re	eplace					1343.60
	FS4	45 (	CV Boot, Fr	ont Inn	er -	Repla	ce				805.00
	FS4	45 (	CV Boot, Fr	ont Inn	er -	Repla	ce				687.40
	BR	77 E	Brake Disc	and Pad	ls, Fi	ront -	Replace				1362.09
	BR8	80 E	Brake Disc	and Pad	ls, Re	ear -	Replace				1121.93

## THIS IS NOT AN INVOICE NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK.

I, the registered vehicle owner, hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I hereby appoint LEXUS OF FREMONTas my attorney in fact and empower you to negotiate and cash any draft or instrument issued in payment of this repair order by any third party in my name and to sign my name thereto. Receipt of vehicle described herein for repair or alteration is hereby acknowledged by the dealer. Said customer is hereby notified that the said property or its contents, is not insured or protected to the amount of actual cash value thereof, or otherwise, by the undersigned dealer against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereof. Customer will be responsible for payment of reasonable attorney fees and costs in not accepted for warranty payment by the manufacturer, then I, the customer, will be held responsible for the outstanding balance. This agreement in no way limits your warranty coverage. If this situation does occur, then you will receive documentation of denied warranty for your records.

\*\*PREFI MINADAY\*\*

WHICH INCLUDES A HAZARDOUS WASTE DISPOSAL FEE OF

PRELIMINARY ESTIMATE

AUTHORIZED BY: X

\$

TERMS: CASH OR APPROVED CREDIT CARDS UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

\$

## ALL PARTS WILL BE DISCARDED UNLESS OTHERWISE REQUESTED PRIOR TO BEGINNING WORK. ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT	
				\$	
REASON		REVISED TOTAL			
				\$	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT	
				\$	
REASON			REVISED TOTAL		
				\$	
DATE	TIME	PHONE # OR IN PERSON	AUTHORIZED BY	ADDITIONAL AMOUNT	
				\$	
REASON		REVISED TOTAL			
				e	

EPA# CAL000455403

BAR # ARD297627

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DITC . CETT \* (CEO) 00C 0440

SERVICE ADVISOR: kevin davidson										
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE MILEAGE		E IN/ OUT TAG		
	2005	Audi S4		WAUXL68E55A077180			143513		4507	
DEL DATE	PROD. D	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DATE	
02/17/2005	08/26	/200							12/23/	/2021
R.O. OPENED		READY C		OPTION	TIONS: ENG:4.2 Liter					
12/15/2021					1110	1.2_11001				

Subtotal 1875.66 Shop Charges 0.00 Printed On 12/23/2021 11:58 AM 31.47 Sales Tax 1907.13 Estimate Expires on 01/22/2022 Total

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REASON	REVISED TOTAL			
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				\$
REASON		REVISED TOTAL		
				s

EPA# CAL000455403

BAR # ARD297627